

**RESIDENTIAL STORM WATER
INSPECTION**

(Form #)

CONFIDENTIAL

This document contains personal information and pursuant to Civil Code 1798.21, it shall be kept confidential in order to protect against unauthorized disclosure.

EXHIBIT

11-EX-54SW (NEW 7/2007)

Page 1 of 4

RESIDENTIAL STORM WATER INSPECTION**I. PROPERTY INFORMATION**

1. TENANCY NO.		2. ADDRESS / LOCATION OF PROPERTY	
3. CITY	STATE CA	4. ZIP CODE	5. AREA SQ FT <input type="checkbox"/> ACRE <input type="checkbox"/>
6. TENANT CONTACT (NAME)	7. MAILING ADDRESS (if different)		8. CONTACT PHONE NO.
9. LEASE START DATE	10. LEASE EXPIRATION DATE _____; or MONTH-TO-MONTH <input type="checkbox"/>		
11. PROPERTY TYPE - <input type="checkbox"/> SINGLE FAMILY DWELLING <input type="checkbox"/> MULTI-FAMILY DWELLING <input type="checkbox"/> MOBILE HOME			

12. ENTITY RESPONSIBLE FOR STORM WATER DRAINAGE SYSTEM (e.g., County of / City of / Caltrans)

II. ACTIVITY / BMP ASSESSMENT: Note outdoor activities conducted and BMPs implemented.Photos ☐ Yes ☐ No Number of Photos _____

Activities – Check each activity present at the site.	BMP			Implementation Effectiveness*	
	Yes	No	N/A	Satisfactory	Needs Improvement
<input type="checkbox"/> Vehicle Washing.					
1. Is vehicle washing performed over a pervious surface (lawns, gravel)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
2. Is vehicle wash water contained on the property to minimize pollutants from entering the storm water streams?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
3. Is wash water runoff allowed to enter the storm water system?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
4. Is water turned off when not actively washing down vehicle?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
5. Are degreasing activities conducted off-site at a facility set up for such activity?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
6. Are safer alternative soaps and cleaners in use?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/> Vehicle Maintenance.					
1. Is vehicle maintenance performed under a cover to reduce exposure of materials to rain? (Circle covering type used) Garage Carport Canopy Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
2. Is the vehicle maintenance area kept relatively free of staining (oil, grease, etc.)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
3. Are drip pans and containers used in areas where drips or leaks may occur?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
4. Are used oil and oil filters, antifreeze, batteries, fluids, etc., properly stored?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

RESIDENTIAL STORM WATER INSPECTION (Cont.)

(Form #)

EXHIBIT

11-EX-54SW (NEW 7/2007)

Page 2 of 4

Activities – Check each activity present at the site.	BMP			Implementation Effectiveness*	
	Yes	No	N/A	Satisfactory	Needs Improvement
<input type="checkbox"/> Parking Areas.					
1. Are parking areas adequately maintained (significant cracking, deterioration)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
2. Are parking areas kept free of trash and litter?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
3. Are parking areas swept or vacuumed regularly and is wash down prohibited unless wash water is contained and disposed of properly?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
4. Are parking areas kept relatively free of staining (oil, grease, paint, etc.)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/> Landscape Maintenance.					
1. Are non-vegetated surfaces covered to prevent erosion?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
2. Are pesticides and fertilizers used only as needed and stored properly?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
3. Are areas swept regularly and is wash down by hosing prohibited unless wash water is contained and disposed of properly?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
4. Are landscape clippings collected and disposed of properly?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
5. Are irrigation systems designed to prevent runoff?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/> Outdoor Storage of Materials.					
1. Are covers used to protect all potential sources of pollution stored outside? (Circle covering type used) Plastic Roof Canopy Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
2. Are hazardous materials (if permitted in rental agreement) stored in properly designed containers?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
3. Are paved areas kept relatively free of staining (oil, grease, paint, etc.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/> Waste Handling and Disposal.					
1. Are wastes segregated and separated?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
2. Are waste materials recycled whenever possible?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
3. Are animal wastes properly handled?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
4. Is trash storage area designed to prevent storm water runoff?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
5. Are waste dumpsters/trash cans covered?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/> Cleaning Patios, Walkways, Driveways.					
1. Are areas swept regularly and is wash down by hosing prohibited unless wash water is contained and disposed of properly?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
2. Is wash water runoff allowed to enter the storm water system?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/> Swimming Pools and Spas.					
1. Is excess pool water discharged to the sanitary sewer?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
2. Is pool filter wash water discharged in a permeable area or into the sanitary sewer?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
3. Are pool chemicals used, stored and disposed of properly?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/> Building Maintenance.					
1. Are materials used for cleaning and maintenance (cleansers, bleach, etc.) stored properly?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
2. Are safer alternative products used whenever possible?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
3. Are areas swept regularly and is wash down by hosing prohibited unless wash water is contained?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
4. Is household hazardous waste recycled or disposed of properly?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/> Illicit Connections/Illegal Discharges.					
1. Are any illicit connections present?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
2. Is illegal dumping or uncontrolled spillage/discharge occurring?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

* SATISFACTORY: BMPs (including source control BMPs) are used and are effective.

NEEDS IMPROVEMENT: No BMPs used and storm water pollution likely/Some BMPs used but not effective/Structural BMPs necessary to improve pollution prevention. *Provide Comments Below*

RESIDENTIAL STORM WATER INSPECTION (Cont.)

(Form #)

EXHIBIT

11-EX-54SW (NEW 7/2007)

Page 3 of 4

III. BMP ASSESSMENT

13. Observations/Comments: _____

Corrective Action/Due Date: _____

14. Observations/Comments: _____

Corrective Action/Due Date: _____

15. Observations/Comments: _____

Corrective Action/Due Date: _____

- IV. 16. NON-STORM WATER DISCHARGES:
- ☐ None observed / no evidence of / no sources noted
 - ☐ Sources observed, but BMPs in place
 - ☐ Sources observed, no BMPs in place, but no discharge
 - ☐ Observed discharges / evidence of discharges / no BMPs

Report any observed illicit connections and illegal/unknown discharges to the District NPDES Storm Water Coordinator.

V. STORM WATER EDUCATION AND OUTREACH MATERIALS

17. HAVE TENANTS RECEIVED GENERAL TRAINING FOR MANAGING RUNOFF FROM SITE?

☐ NO ☐ YES

HAVE STORM WATER EDUCATION AND OUTREACH MATERIAL BEEN RECEIVED BY THE TENANTS?

☐ NO ☐ YES

VI. CONCLUSIONS

18. COMMENTS/RECOMMENDATIONS (Describe any non-storm water discharges, unsatisfactory conditions or work needed):

RESIDENTIAL STORM WATER INSPECTION (Cont.)

(Form #)

EXHIBIT

11-EX-54SW (NEW 7/2007)

Page 4 of 4

19. CORRECTIVE ACTIONS☐ NONE ☐ CORRECT DEFICIENCIES NOTED ABOVE IN TIME FRAME INDICATED.☐ FACILITY BMP INFORMATION PROVIDEDFOLLOW-UP INSPECTION REQUIRED? ☐ NO ☐ YES☐ YES, WITHIN 30 DAYS AFTER _____ ☐ YES, TO BE SCHEDULED WITHIN NORMAL FREQUENCY**VII. INSPECTION INFORMATION**

20. INSPECTOR NAME (Printed)	21. DATE OF INSPECTION	22. TIME OF INSPECTION
INSPECTOR SIGNATURE		
23. REASON FOR INSPECTION: <input type="checkbox"/> Initial <input type="checkbox"/> Scheduled <input type="checkbox"/> Follow-up <input type="checkbox"/> Response to Complaint		
NAME OF TENANT(S) ACCOMPANYING INSPECTOR 1. _____ 2. _____	SIGNATURE(S) - TENANT RECEIVED FORM 1. _____ 2. _____	
NAME(S) OF OTHERS ACCOMPANYING INSPECTOR (IF ANY) 1. _____ 2. _____	SUPERVISOR'S REVIEW FORM REVIEWED BY: _____ DATE: _____ DISPOSITION: _____ _____	

RESIDENTIAL STORM WATER INSPECTION (HELPFUL HINTS)

(Form #)

EXHIBIT

11-EX-54SW (NEW 7/2007)

FIELD OBSERVATIONS HELPFUL HINTS FOR STORM WATER INSPECTIONS

AREAS AND ACTIVITIES WITH POTENTIAL TO SPILL HAZARDOUS FLUIDS

- SPILL KITS AVAILABLE IF NEEDED
- SPILL RESPONSE AGENCY PHONE NUMBERS CLEARLY POSTED
- MATERIAL SAFETY DATA SHEETS AVAILABLE FOR PRODUCTS

VEHICLE WASHING

- VEHICLES WASHED IN DESIGNATED AREA
- VEHICLE WASHED OVER PERVIOUS SURFACE TO PREVENT DISCHARGES TO STORM DRAIN
- SAFER ALTERNATIVE PRODUCTS IN USE
- WATER TURNED OFF WHEN NOT ACTIVELY WASHING VEHICLE

VEHICLE MAINTENANCE

- VEHICLE MAINTENANCE AND REPAIR OCCURS INDOORS OR UNDER CANOPY
- DRIP PANS AVAILABLE
- STAINS OR OTHER SIGNS OF POLLUTANTS NOT OBSERVED
- USED OIL AND OIL FILTERS, ANTIFREEZE, BATTERIES, FLUIDS, ETC., STORED PROPERLY
- SPILLS OR LEAKS SPOT CLEANED AS NEEDED

PARKING AREAS

- PARKING AREAS FREE OF SIGNIFICANT CRACKING, DETERIORATION
- PAVED AREAS SWEEPED DOWN AND NOT HOSED OFF
- TRASH AND LITTER REMOVED FREQUENTLY
- SPILLS OR LEAKS SPOT CLEANED AS NEEDED

LANDSCAPE MAINTENANCE

- SOIL EROSION NOT OBSERVED
- GROUNDS FREE OF LITTER
- PAVED AREAS SWEEPED DOWN AND NOT HOSED OFF
- IRRIGATION SYSTEMS DESIGNED TO PREVENT RUNOFF
- USE OF PESTICIDES AND FERTILIZERS ONLY AS NEEDED

OUTDOOR STORAGE OF MATERIALS

- HAZARDOUS MATERIALS LABELED, COVERED, AND CONTAINED
- STORAGE AREA COVERED AND FREE OF LITTER
- GENERAL GOOD HOUSEKEEPING OBSERVED

WASTE HANDLING AND DISPOSAL

- WASTE MATERIALS BEING RECYCLED
- WASTE CONTAINERS COVERED TO PREVENT STORM WATER RUNOFF/RUN-ON
- AREA SWEEPED DOWN ON REGULAR BASIS
- AREA FREE OF STAINS OR OTHER SIGNS OF POLLUTANTS GOING INTO STORM DRAIN SYSTEM
- WASTE CONTAINERS IN GOOD CONDITION FREE FROM LEAKS
- GENERAL GOOD HOUSEKEEPING OBSERVED

CLEANING PATIOS, WALKWAYS, DRIVEWAYS

- PAVED AREAS SWEEPED DOWN AND NOT HOSED OFF
- TRASH AND LITTER REMOVED FREQUENTLY
- SPILLS OR LEAKS SPOT CLEANED AS NEEDED

SWIMMING POOLS AND SPAS

- EXCESS POOL WATER DISCHARGED TO SANITARY SEWER
- POOL FILTERS WASHED OVER PERMEABLE SURFACES
- POOL CHEMICALS LABELED, COVERED, AND CONTAINED

BUILDING MAINTENANCE

- BUILDING/IMPROVEMENT MATERIALS PROPERLY STORED
- DUST AND PARTICULATES SWEEPED UP AND PLACED IN WASTE CAN
- HOUSEHOLD HAZARDOUS WASTE RECYCLED OR DISPOSED OF PROPERLY
- PAVED AREAS SWEEPED DOWN AND NOT HOSED OFF
- SAFER ALTERNATIVE PRODUCTS IN USE

STORM WATER EDUCATION AND OUTREACH

- ACTIVITY APPLICABLE BMP TIP SHEETS AVAILABLE
- STORM WATER EDUCATIONAL AND OUTREACH MATERIALS AVAILABLE

ILLCIT CONNECTIONS/ILLEGAL DISCHARGES

- SIGNS OF ILLICIT CONNECTIONS TO STORM WATER CONVEYANCE SYSTEM(S)
- SIGNS OF ILLEGAL/UNKNOWN DISCHARGE OBSERVED GOING FROM THE LEASE PREMISES ONTO ADJACENT PROPERTY OR INTO THE STREET
- SIGNS OF ILLEGAL/OR UNKNOWN DISCHARGE OBSERVED COMING FROM ADJACENT PROPERTY ONTO THE LEASE PREMISES
- STAINED PAVEMENT IN AREAS NEAR OR SURROUNDING CATCH BASIN OR STORM WATER OUTFALL